

Date: Wednesday, 03/09/2008 4:38:31 PM
 User: Julie Lecocq

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D3446-041
Job Number	: 41700		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D3446041
This Issue	: 03/09/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: R08-054(-41 & -40)
First Issue	: / /	Project Number	:
Previous Run	: 00015	Drawing Revision	:
	Type : PURCHASED PARTS	Material	:
Written By	:	Due Date	: 10/09/2008
Checked & Approved By	: <u>Julie Lecocq</u>	Qty:	1 Um: Each
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D3446041	Harness Assembly
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Plus long Hel:



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Harness Assembly

Total of 35

3 broken clips

9x B26777

2x B31469

9x B30130

15 unknown B#'s

8x SSP1406

21x SSP5106

3x SSP1006

2x SSP1105

1x SSP3005

9parts no D-Part identification remaining:

7x SSP3005

1x SSP1006

1x SSP1105

3 with broken hook clips

8/9/8 se

2.0	D3446043	Harness Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Harness Assembly

Total of 9

4x B25599

1x SSP1105

8x SSP5106

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 03/09/2008 4:38:32 PM
User: Julie Lecocq

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D3446-041

Job Number: 41700

Part Number: D3446041

Job Number:



Seq. #:

Machine Or Operation:

Description :

3.0

D3496041

Harness Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Harness Assembly

2x B33283

the above could be 2 of the un-identified parts

4.0

QC

QUALITY CONTROL



Comment: QUALITY CONTROL

Parts are quarantined to be returned to supplier for replacement.

Parts are scrap.

5.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/10/09 *[Signature]*

Job Completion



u 08.10.06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries